

RECEIPT

Department of Ecology (4610)
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(360) 407-7095

Receipt Number
Manual Receipt

14CJ005720

Document Number 461S0458 CJ Date 10/15/2013 FM 04

Remitter Name AMERITITLE

Receipt Name

RATTRAY, MARK C

Check/Draw Number 42681

Document Amount 86.32

Method of Payment Check

Comment Description ECOLOGYS 40 YR - G4-35584, G4-35585, G4-35586

G4-35584 - 59.40

X G4-35585 - 13.46 X

G4-35586 - 13.46

Total: 86.32

REF DOC NR	REF DOC SFX	INV NR	ID NR	SUB ID NR	T C R	FUND	MAJ GRP	MAG SRC	SUB SRC	CNTY	WORK CLS	PIC	AI	ORG	PRJ	SUB PRJ	PRJ PHS	SUB OBJ	SUB SUB OBJ	VAR GL	SUB DR	SID CR	SUB SID	ALLOC AMT
					001	05W	04	99	USBR00															86.32



Water Bank: Swiftwater

TRS: 20/16/Secs. 26 & 25

Applicant name: MARK & JANE RATHAY WBN WRTS No. 64-35585

Checklist for Reviewing Requests for Determination of Water Budget Neutrality (RDWBN)

(Existing well + 2 more) Green/Yellow

I. Does the rule apply?

- ☒ Is the well within the mapped Upper Kittitas area? yes no
- ☒ Is proposed use either domestic, group domestic, lawn or noncommercial garden, municipal, stock watering, or industrial? (Circle all that apply)

II. Does the total proposed water use and purpose(s) fall under the limits of the groundwater permit exemption?

- ☒ Is this a group or non group use? (Circle one)
- ☒ If group use, number of parcels 3 of 4 (total # parcels in group)
- ☒ Does the owner have interest in any proximate parcel? X yes no
- ☒ Does the owner have significant, voluntary joint activity and cooperation with the owner of a proximate parcel? X yes no
- ☒ Exempt? X yes no
- ☒ Require Permit? (Check parcel map, County website, Well logs, SEPA documents, etc, as appropriate) yes X no

III. Is the necessary information provided in RDWBN per WAC 173-539A-050(2) C54-YRB03CL2255(A)CTCL@2

- ☒ Mitigation trust water rights identified? X yes no, TWR No. (B) (C) 2
- ☒ Site map provided? X yes no
- ☒ Area to be irrigated provided: 0.033 acres
- ☒ Soil Report provided (if needed) yes no X n/a
- ☒ Provided signed covenant restricting trees/shrubs over drain field OR Sewer Utility agreement? (Circle one) (C) 2
- For parcel number: 528536, 121126, 194935
- ☒ Is the Request signed? X yes no MARK ONLY
- ☐ GW mitigation agreement provided: yes X no
- ☐ Other necessary information missing: _____

Group Use Reviewer: CG Date 10-22-12

IV. Executed agreement to designate a portion of a TWR provided and signed?

V. Is the TWR proposed for mitigation suitable for the applicant's proposal?

- ☒ Proposal complies with applicable TWR agreement yes no
- ☐ What is the suitability area for the subject Trust Water Right: green, red, or yellow? _____
- ☒ Is a USBR contract assignment required? yes no
- ☒ If yellow and a contract assignment is required, complete the ESA Consultation protocol and take to WTWG. Determine suitability based on HG analysis (check for related HG analysis and contact appropriate HG). If appropriate, fill out "Yellow Area Acquisition, Exchange and Storage Process" letter to send to USBR.
- ☐ If green and a contract assignment is required, fill out "Green Area Acquisition, Exchange and Storage Process" letter to send to USBR. WTWG already discussed green area Suncadia mitigation projects on March 8, 2010, so if this uses Lamb and Anderson mitigation, does not need to go to WTWG again.
- ☒ If other TWR provided by the applicant, is there any potential impact to surface water system upstream of the original TWR POD? If so, USBR contract assignment is required and needs to go to WTWG.

VI. Is the consumptive use as a result of the total proposed use equal to or less than the quantity of mitigation water offered per WAC 173-539A-060(2)(a)? yes no (Use the calculator and CU values from WAC 173-539A unless additional specific information is provided by the applicant)

VII. Has the RDWBN been provided to the Fish Group? yes no X n/a Date ready for fish group: _____

☐ Create/include a pdf version of 1) the request, 2) a map, 3) draft WBN determination, and 4) draft HGmemo. And place these 4 pdfs in a new folder located in Sharepoint> WBN Templates and Tools>Fish group pdf's

Fish group response: _____

VIII. Has the RDWBN been taken to WTWG? X yes no If yes, date: 9/9/13 [date ready for WTWG: _____]

WTWG#: 2013-69 WTWG Response: Yes

IX. ☒ Debit TWR (Accounting for * * mitigation.xlsx) and USBR-Ecology Contract Accounting spreadsheet

Reviewed by APR Recommendation: Approve Deny or Reject Date 9/17/13

**WATER BUDGET NEUTRALITY (WBN)
REVIEW ROUTER**

☐ WBN DETERMINATION Letter

☐ WBN REJECT & RETURN Letter

☒ AMENDED: WBN Determination Letter

☐ Other: _____

File No.: 64-35585

Author/Date: Stuart Luttrell 9-18-13

SharePoint: >Water Right Documents> _____

Dates drafted/edited (Admin): _____

GWIS mapping review (review changes **BEFORE** final)

GWIS initials/date: _____

GWIS remarks & edits (if more room is needed use back of page):

Sage Park

Operations Sup. (Initial/Date indicate **DRAFT ROE** is ready to post)

Stuart Luttrell

Technical Sup. (Initial/Date indicate **DRAFT ROE** is ready to post)

Mark Kemner

Section Mgr (Initial/Date Indicates **DRAFT ROE** is ready to post)

Email pdf to Chris Anderson, HQ to Post to Net: 9-18-13
(posted for 2 weeks)

Sage Park

Operations Sup. (Initial/Date indicate **FINAL ROE** is ready to post)

Stuart Luttrell

Technical Sup. (Initial/Date indicate **FINAL ROE** is ready to post)

Mark Kemner

Section Mgr (Initial/Date Indicates **FINAL ROE** is ready to post)

CRO Admin Staff Post to Console: _____

NOTE: Chris does not post final WBN ROEs (posted for 60 days)

Date Doc mailed: 9-18-13

(Admn initial/date when doc is finalized & mailed)

☐ Exchange Contract reviewed by: MC

(Section Manager Initial/Date); Admin: **Send to USBR**

☐ WBN REPORT OF EXAMINATION

☐ WBN DENIAL Letter

☐ EXCHANGE CONTRACT Assignment

WRIA: 37 ☐
38 ☐
39 ☒

COUNTY: Benton ☐
Yakima ☐
Kittitas ☒

Remarks, Special Instructions, Related Files:

Please use Back of Page.

CC's (Check application signatures):

If Certified
check box

☐ Trust Water Right Debited: _____

Permit Writer (Initial and Date)

☐ USBR-Ecology Contract Debited _____

Permit Writer (Initial and Date)

cc's & protestants (more room on back of page)

☒ Yakama Nation ☐ Suncadia, LLC

☐ Joe Mentor, Jr. (email: mentor@mentorlaw.com)

☐ Jessica Kuchan (email: kuchan@mentorlaw.com)

☒ SwiftWater Ranch Water Bank, David Gleason
(email: gleasonproperties@comcast.com)

☐ Roth-Clennon Water Bank, Tom Roth
(email: teroth@earthlink.net)

☐ Masterson Ranch Water Bank, Kathleen Masterson
(email: kmasterson@inlandwireless.com)

☐ James Rivard, Kittitas Co. Health Dept. (1-9 Connections)
(email: environmentalhealth@co.kittitas.wa.us)

☐ WA State DOH, Heather Cannon (more than 9 Connections)
(email: heather.cannon@doh.wa.gov)

Other: TRACI Shallbetter, Shallbetter Law

Attachments:

☒ Your Right to Be Heard

☐ PTO appeal? No Your Right to Be Heard

☒ Water Measurement Requirements & Form 1

☐ Focus on Water Right Relinquishment (98-1812-WR)

☒ Advisory Letter (White)

☐ METHANE Advisory Letter (Blue)

☐ Other: _____

Comments/Notes may be made on back of page.

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Sent To *MARK & JANE RATTRAY*
 Street, Apt. No., or PO Box No.
 City, State, ZIP+4
G4-35585 & G4-35586

PS Form 3800, August 2006 See Reverse for Instructions

Original in file No. G4-35585

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <i>[Signature]</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) _____ C. Date of Delivery <i>9/18</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p>MARK AND JANE RATTRAY 8720 TALBOT RD EDMONDS, WA 98026 WR/ss AMENDED WBN Det. G4-35585 & 86 9-18-13</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
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<p>PS Form 3811, February 2004 Domestic Return Receipt 1007-5-02-M-1540</p>	